

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 16-18132-AMC

MICHAEL F. WHITE, SR.
360 W. SANDY RIDGE ROAD
DOYLESTOWN PA 18901

Petition Filed Date: 11/22/2016
341 Hearing Date: 02/17/2017
Confirmation Date: 06/07/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/22/2019	\$820.00		02/20/2019	\$820.00		03/20/2019	\$820.00	
04/22/2019	\$820.00		05/21/2019	\$820.00		06/24/2019	\$820.00	
07/22/2019	\$820.00		08/20/2019	\$820.00		09/17/2019	\$820.00	
10/18/2019	\$820.00	6263146000	11/21/2019	\$820.00	6344881000	12/26/2019	\$820.00	6420054000
01/21/2020	\$820.00	6493002000	02/20/2020	\$820.00	6573294000	03/19/2020	\$820.00	6649345000
04/22/2020	\$820.00	6731949000	05/21/2020	\$820.00	6804030000	06/16/2020	\$820.00	6868983000
07/21/2020	\$820.00	6952809000						
Total Receipts for the Period: \$15,580.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,080.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1 »» 001	AMERICAN EXP CENTURION BANK	Unsecured Creditors	\$776.51	\$567.76	\$208.75
2 »» 002	AMERICAN EXP CENTURION BANK	Unsecured Creditors	\$13,329.41	\$9,745.68	\$3,583.73
5 »» 005	BANK OF AMERICA NA	Unsecured Creditors	\$25,838.64	\$18,891.72	\$6,946.92
6 »» 006	JP MORGAN CHASE BANK NA	Mortgage Arrears	\$692.41	\$692.41	\$0.00
7 »» 007	ECAST SETTLEMENT CORPORATION	Unsecured Creditors	\$861.63	\$629.96	\$231.67
4 »» 004	JC EHRLICH	Unsecured Creditors	\$175.51	\$175.51	\$0.00
3 »» 003	TOYOTA MOTOR CREDIT CORP	Secured Creditors	\$0.00	\$0.00	\$0.00
8 »» 008	MICHAEL S SCHWARTZ ESQ	Attorney Fees	\$1,500.00	\$1,500.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$36,080.00	Current Monthly Payment:	\$820.00
Paid to Claims:	\$32,203.04	Arrearages:	\$0.00
Paid to Trustee:	\$3,138.96	Total Plan Base:	\$49,200.00
Funds on Hand:	\$738.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.